

WOOD DESIGNS, LLC
5500 S. W. 38TH
OKLAHOMA CITY OK 73179

Case: 08-15027

Doc: 56-2

Filed: 11/12/08

Page: 1 of 8

INVOICE

Phone:
Fax:

405-680-3000
405-680-3011

REMIT PAYMENT TO:

P.O. BOX 2038
OKLAHOMA CITY, OK. 73101-2038

Sales Order#: 7488

Invoice: 17489

Page: 1 of 1
Date: 9/24/2008

Bill To:

Jodi Laney
HAROLD'S
5919 Maple Avenue
Dallas TEXAS 75235
USA

Ship To:

HAROLD'S - INWOOD
5550 LOVERS LANE, SUITE 163
DALLAS TEXAS 75209
USA

Fax: 214 366 1061

PO Number: SIGNED BID

Sales Rep: MAYA YUWONO

Packing Slip: 6744

Terms: NET 20

Ordered: 8/9/2008

Ship Via: UPS

Ship Date: 9/22/2008

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	16.00	60164	0	17.45000 EA	279.20
	Line Ref. 1	PUCK: P0 CASLINE PUCK FOR PARTING STILE POLISHED NICKEL			
2	1.00	FREIGHT CHARGES		30.00000 EA	30.00
	Line Ref. 2	FREIGHT CHARGES			
3	1.00	SALES & USE TAX		25.51000 EA	25.51
	Line Ref. 3	SALES & USE TAX			

Job No.: 0007488-1-1

Warehouse Code: 001

Warehouse Code: 001

Payment Schedule

	Due Date	Amount
1	10/14/2008	334.71
Total		334.71

Total: 334.71

ARForm:001:00

Exhibit "B"

*** SHIPPING PICK LIST ***

ORDER#: 7488

Truck Boss Name: Richard

Date Shipped: MON. 9.22.08

How Shipped?: UPS GROUND

Tracking #: 1Z 732 34E 03 6600 6209

Print Date: 28-Aug-2008

CUSTOMER INFO:

HAROLD'S
CUST ID#: 594 SHIP DATE: NEED BY:
ORD DATE: 8/9/08 8/22/2008 8/25/2008
SALES REP: MAYYAY
PH#: 214 366 0600

*** SHIPPING PICK LIST ***

ORDER#: 7488

SHIP TO ADDRESS:

HAROLD'S - INWOOD VILLAGE
5550 LOVERS LANE, SUITE H 163
DALLAS
TEXAS
USA 75209

214.521.4770

JOB# PART# PART DESCRIPTION

0007488-1-1

60164

PUCK, P0 CASLINE PUCK FOR PARTING STILE POLISHED NICKEL

13905

HANGER BOLT 1/4-20 X 2

1734n

PUCK 1 1/2 X 3 NICKEL PLATED

WG	QTY PER FIXT	QTY TDWR	QTY SHIPD	COMMENT
Void Ref: No	16.00	16	20	ubs
SHPWC	1.00	16.00	16	
SHPWC	1.00	16.00	16	

8/28/200: *** SHIPPING PICK LIST - INVENTORY SOLD FROM STOCK ***

Ord#	Ord Line	Ord Rel	Part#	Desc
7488	2	1	1	FREIGHT FREIGHT CHARGES
7488	3	1	1	SALES & SALES & USE TAX

Order Qty	QTY SHIPD	COMMENT
1.00		
1.00		

Print Date: 28-Aug-2008

CUSTOMER INFO:

*** SHIPPING PICK LIST ***

Page #: 2

ORDER#: 7488

SHIP TO ADDRESS:

HAROLD'S
 CUST ID#: 594 SHIP DATE: NEED BY:
 ORD DATE: 8/9/08 8/22/2008 8/25/2008
 SALES REP: MAYAY
 PH#: 214 366 0600

HAROLD'S - INWOOD
 5550 LOVERS LANE, SUITE
 DALLAS
 TEXAS
 USA 75209

JOB# PART# PART DESCRIPTION

WC QTY PER FIXT QTY SHIPD COMMENT
 QTY HDWR QTY

CONTACT (SHIP TO):

CONTACT#:
 CONTACT:
 PHONE#:

Print Date: 7-Oct-2008

CUSTOMER INFO:

HAROLD'S
 CUST ID#: 594 SHIP DATE: NEED BY:
 ORD DATE: 8/28/08 10/10/2008 10/13/2008
 SALES REP: MAYAY
 PH#: 214 366 0600

*** SHIPPING PICK LIST ***

ORDER#: 7567

SHIP TO ADDRESS:

HAROLD'S - SOUTHLAKE TOWN SQUARE
 190 STATE STREET
 SOUTHLAKE
 TEXAS
 USA 76092

JOB# PARTY PART DESCRIPTION

~~0002567~~ 58745 HAROLD'S-FR HANGBAR: HANGBAR FOR FITTING ROOM FINISH: POLISHED NICKEL

13293N SCREW SHEET METAL #8 X 2 NICKEL 18-8 FLAT HD

30245 HANGBAR FITTING RM HAROLDS 2 1/4 X 4 3/4 X 30 1/4 FINISH: POLISHED NICKEL

QTY	FIXT	QTY	QTY	COMMENT
PER	QTY	SHIPP		
HDWA				
Void Ref:	No	9.00		(M/Y/LP) SOUTHLAKE ORDER
SHPMC	4.00	36.00	36	
SHPMC	1.00	9.00	9	

10/7/2008 *** SHIPPING PICK LIST - INVENTORY SOLD FROM STOCK ***

Ord#	Line	Ord	Rel	Part#	Desc	Order Qty	QTY SHIPP	COMMENT
7567	7	1			FREIGHT FREIGHT CHARGES	1.00		
7567	8	1			INSTALL INSTALLATION	1.00		
7567	9	1			SALES & SALES & USE TAX	1.00		

CONTACT (SHIP TO):

CONTACT#:
 CONTACT:
 PHONE#:

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REMIT PAYMENT TO:
P.O. BOX 2038
OKLAHOMA CITY, OK. 73101-2038

Sales Order#: 7567

Invoice: 17635

Page: 1 of 2
Date: 10/27/2008

Bill To:

Jodi Laney
HAROLD'S
5919 Maple Avenue
Dallas TEXAS 75235
USA

Ship To:

HAROLD'S - SOUTHLAKE TOWN SQUARE
190 STATE STREET
SOUTHLAKE TEXAS 76092
USA

Fax: 214 366 1061

PO Number: SIGNED BID
Sales Rep: LUKE PITMAN
Packing Slip: 6887

Terms: NET 20
Ordered: 8/28/2008

Ship Via: BEST WAY
Ship Date: 10/23/2008

(MY/LP) SOUTHLAKE ORDER

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	1.00	50527	0	0.00000 EA	0.00
	Line Ref. 1	TOUCH UP KIT: TOUCH UP KIT(PER JOB			
				Job No.: 0007567-1-1	
2	10.00	63739P	0	516.00000 EA	5,160.00
	Line Ref. 2	T-STAND P3 NICKEL PURCHASED FROM ✓ BERNSTIENS METAL			
				Job No.: 0007567-2-1	
3	1.00	63951	0 ✓	2,985.00000 EA	2,985.00
	Line Ref. 3	HAROLDS-ALAMO2: JEWELRY CASE WITH GLASS VITRENE			
				Job No.: 0007567-3-1	
4	1.00	64062	1 ✓	1,590.00000 EA	1,590.00
	Line Ref. 4	HAROLDS- COURTNEY JEWELRY CASE WITH GLASS DOOR AND BOTTOM DRAWER SEE REVISION NUMBER FOR FINISH			
				Job No.: 0007567-4-1	
5	2.00	61667	0 ✓	2,281.00000 EA	4,562.00
	Line Ref. 5	HAROLDS HIGHLAND PARK TABLE PAINTED / CHERRY ON MAHOGANY POLISHED NICKEL			
				Job No.: 0007567-5-1	
6	9.00	58745	0 ✓	136.00000 EA	1,224.00
	Line Ref. 6	HAROLDS-FR HANGBAR: HANGBAR FOR FITTING ROOM FINISH: POLISHED NICKEL			
				Job No.: 0007567-6-1	

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REMIT PAYMENT TO:
P.O. BOX 2038
OKLAHOMA CITY, OK. 73101-2038

Sales Order#: 7567

Invoice: 17635

Page: 2 of 2
Date: 10/27/2008

(MY/LP) SOUTHLAKE ORDER

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
7	1.00	FREIGHT CHARGES			
	Line Ref. 7	FREIGHT CHARGES		2,650.00000 EA	2,650.00
			Warehouse Code: 001		
8	1.00	INSTALLATION			
	Line Ref. 8	INSTALLATION		4,300.00000 EA	4,300.00
			Warehouse Code: 001		
9	1.00	SALES & USE TAX			
	Line Ref. 9	SALES & USE TAX		1,853.86000 EA	1,853.86
			Warehouse Code: 001		

Payment Schedule		
	Due Date	Amount
1	11/16/2008	24,324.86
Total		24,324.86

Total: 24,324.86

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5500 S. W. 38TH
OKLAHOMA CITY OK 73179

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Fax:

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REMIT PAYMENT TO:

P.O. BOX 2038

OKLAHOMA CITY, OK. 73101-2038

Sales Order#:

7567

Invoice: 17660 (Credit Memo)

Page: 1 of 1

Date: 11/10/2008

Bill To:

Jodi Laney
HAROLD'S
5919 Maple Avenue
Dallas TEXAS 75235
USA

Ship To:

HAROLD'S - SOUTHLAKE TOWN SQUARE
190 STATE STREET
SOUTHLAKE TEXAS 76092
USA

Fax: 214 366 1061

PO Number: SIGNED BID
Sales Rep: LUKE PITMAN

Terms: NET 20
Ordered: 8/28/2008

Ship Date: 11/10/2008

(MY/LP) SOUTHLAKE ORDER

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	-1.00	INSTALLATION		4,300.00000 EA	-4,300.00
	Line Ref. 1	INSTALLATION			

Payment Schedule

	Due Date	Amount
1	11/30/2008	-4,300.00
Total		-4,300.00

Total:

-4,300.00

*** SHIPPING PICK LIST ***

ORDER#: 7567

Truck Boss Name: BenDate Shipped: 10/23/08How Shipped?: Post 11:00 Took 1 hr

Tracking #:

Page #: 1

Print Date: 7-Oct-2008

CUSTOMER INFO:

HAROLD'S
CUST ID#: 594 SHIP DATE: NEED BY:
ORD DATE: 8/28/08 10/10/2008 10/13/2008
SALES REP: MAYVAY
PH#: 214 366 0600

*** SHIPPING PICK LIST ***

ORDER#: 7567

SHIP TO ADDRESS:

HAROLD'S - SOUTHLAKE TOWN SQUARE
190 STATE STREET
SOUTHLAKE
TEXAS
USA 76092

JOB#	PART#	PART DESCRIPTION	WC	QTY PER EXI	EXT QTY HDWR	QTY SHIPD	COMMENT
0007567-1-1	50527	TOUCH UP KIT: TOUCH UP KIT PER JOB					(M/V/L/P) SOUTHLAKE ORDER
			Void Ref?:	No	1.00		
0007567-2-1	63739P	1-STAND P3 NICKEL PURCHASED FROM BERNSTENS METAL					(M/V/L/P) SOUTHLAKE ORDER
			Void Ref?:	No	10.00		
0007567-3-1	63951	648N 1-STAND P3 NICKEL PURCHASED FROM BERNSTENS METAL					(M/V/L/P) SOUTHLAKE ORDER
			Void Ref?:	No	1.00		
0007567-4-1	64062	HAROLD'S-ALAMOZ: JEWELRY CASE WITH GLASS VITRENE MAHOGANY MIRROR HAROLD'S ALAMOZ 2 POLISHED NICKEL					(M/V/L/P) SOUTHLAKE ORDER
			Void Ref?:	No	1.00		
0007567-5-1	61662	HAROLD'S-ALAMOZ: JEWELRY CASE WITH GLASS VITRENE MAHOGANY MIRROR HAROLD'S ALAMOZ 2 POLISHED NICKEL					(M/V/L/P) SOUTHLAKE ORDER
			Void Ref?:	No	2.00		
			Void Ref?:	No	8.00		
			Void Ref?:	No	2.00		
			Void Ref?:	No	8.00		
			Void Ref?:	No	2.00		
			Void Ref?:	No	8.00		